GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2023-24 – Release for an amount of Rs.423,53,09,500/- (Rupees four hundred and twenty three cores fifty three lakhs nine thousands five hundred only) to Economically Weaker Sections (EWS) Welfare Corporations for disbursement of pensions for the month of September, 2023 payable in October, 2023 under YSR Pension Kanuka scheme –– Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.92. **Dated: 24-09-2023.**

Readthe following:

1. G.O.Ms.No.45, Finance (Budget I) Department, dated 11.04.2023.
2. From the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada, Lr.No.SERP-17021/38/ 2023- PROJMANG-ADMIN-SERP, Dated 24-09-2023.

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O R D E R:-

In the reference 1st cited, the Finance Department, AP Secretariat, has issued CBRO and Budget Distribution orders for the FY 2023-24. As per orders, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) are ordered to be operated in relaxation of budget control.

2. In the reference 2nd cited, the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has requested to release and adjust an amount of Rs.423,53,09,500/- (Rupees four hundred and twenty three cores fifty three lakhs nine thousands five hundred only) to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of September, 2023 payable in October, 2023 under YSR Pension Kanuka scheme. The Welfare Corporation wise and HOA requirements of funds are as follows:

Sl.No	Name of the Corporation	HOA	Amount required for September,2023 payable in October,2023
1	2	3	6
1	A.P.STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION,	2225-80-190-11-30-900-901	141702500
2		2225-80-190-11-30-900-902	72000
3		2225-80-190-11-30-900-903	4331250
4		2225-80-190-11-30-900-904	78000
5		2225-80-190-11-30-900-905	9270250
6		2225-80-190-11-30-900-906	3660000
7		2225-80-190-11-30-900-907	26262000
8		2225-80-190-11-30-900-908	101750
9		2225-80-190-11-30-900-940	570000

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10		2225-80-190-11-30-900-941	2250000
11		2225-80-190-11-30-900-942	135000
12		2225-80-190-11-30-900-943	45000
		Total	**188477750**
13	A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI	2225-80-190-11-31-900-901	1597008500
14		2225-80-190-11-31-900-902	1032000
15		2225-80-190-11-31-900-903	45207250
16		2225-80-190-11-31-900-904	360000
17		2225-80-190-11-31-900-905	12364000
18		2225-80-190-11-31-900-906	12100000
19		2225-80-190-11-31-900-907	284886000
20		2225-80-190-11-31-900-908	1243000
21		2225-80-190-11-31-900-909	937750
22		2225-80-190-11-31-900-940	2980000
23		2225-80-190-11-31-900-941	17525000
24		2225-80-190-11-31-900-942	1863000
25		2225-80-190-11-31-900-943	305000
		Total	**1977811500**
26	AP REDDY WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-25-900-901	679133250
27		2225-80-190-11-25-900-902	363000
28		2225-80-190-11-25-900-903	16755750
29		2225-80-190-11-25-900-904	117000
30		2225-80-190-11-25-900-905	3110250
31		2225-80-190-11-25-900-906	5940000
32		2225-80-190-11-25-900-907	114330000
33		2225-80-190-11-25-900-908	126500
34		2225-80-190-11-25-900-940	840000
35		2225-80-190-11-25-900-941	9050000
36		2225-80-190-11-25-900-942	840000
37		2225-80-190-11-25-900-943	80000
		Total	**830685750**
38	AP KAMMA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-26-900-901	643718000
39		2225-80-190-11-26-900-902	300000
40		2225-80-190-11-26-900-903	15787750
41		2225-80-190-11-26-900-904	69000
42		2225-80-190-11-26-900-905	2615250
43		2225-80-190-11-26-900-906	4980000
44		2225-80-190-11-26-900-907	75153000
45		2225-80-190-11-26-900-940	890000
46		2225-80-190-11-26-900-941	7110000
47		2225-80-190-11-26-900-942	402000
48		2225-80-190-11-26-900-943	75000
		Total	**751100000**

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49	AP KSHATRIYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-27-900-901	99992750
50		2225-80-190-11-27-900-902	81000
51		2225-80-190-11-27-900-903	1993750
52		2225-80-190-11-27-900-904	6000
53		2225-80-190-11-27-900-905	192500
54		2225-80-190-11-27-900-906	1080000
55		2225-80-190-11-27-900-907	11604000
56		2225-80-190-11-27-900-940	90000
57		2225-80-190-11-27-900-941	890000
58		2225-80-190-11-27-900-942	99000
59		2225-80-190-11-27-900-943	5000
		Total	**116034000**
60	A.P. VYSYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-28-900-901	196312750
61		2225-80-190-11-28-900-902	66000
62		2225-80-190-11-28-900-903	4911500
63		2225-80-190-11-28-900-904	21000
64		2225-80-190-11-28-900-905	1108250
65		2225-80-190-11-28-900-906	1860000
66		2225-80-190-11-28-900-907	31848000
67		2225-80-190-11-28-900-940	200000
68		2225-80-190-11-28-900-941	1770000
69		2225-80-190-11-28-900-942	57000
70		2225-80-190-11-28-900-943	25000
		Total	**238179500**
71	ANDHRA PRADESH BRAHMIN WELFARE CORPORATION	2225-80-190-11-29-900-901	109670000
72		2225-80-190-11-29-900-902	162000
73		2225-80-190-11-29-900-903	4468750
74		2225-80-190-11-29-900-904	15000
75		2225-80-190-11-29-900-905	327250
76		2225-80-190-11-29-900-906	1120000
77		2225-80-190-11-29-900-907	16266000
78		2225-80-190-11-29-900-940	220000
79		2225-80-190-11-29-900-941	700000
80		2225-80-190-11-29-900-942	42000
81		2225-80-190-11-29-900-943	30000
		Total	**133021000**
Grand Total			**4235309500**

3. In pursuance of the orders issued by the Finance Department vide reference 1st read above an amount of Rs.423,53,09,500/- (Rupees four hundred and twenty three cores fifty three lakhs nine thousands five hundred only) is hereby released under YSR Pension Kanuka Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts for

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disbursement of pensions for the month of September, 2023 payable in October, 2023.

4. Further, the Drawing and Disbursing Officer, EWS Welfare Department is hereby authorized to draw the above sanctioned amount of Rs.423,53,09,500/- (Rupees four hundred and twenty three cores fifty three lakhs nine thousands five hundred only) and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

5. The Managing Directors seven (7) EWS Welfare Corporations is hereby requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificate soon after utilization of the funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To
The Managing Director, A.P. State EBC Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. State Kapu Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Reddy Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kamma Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kshatriya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Arya Vysya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Brahmin Welfare Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

Copy to:

The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Prl. Secy. to CM.
The P.S to Prl. Secy. to Govt., Dept. of EWS Welfare.
Comp.No..
SF/SC.

//FORWARDED::BY ORDER//

P. Edukondalu
SECTION OFFICER